



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESALE LIQUOR (PTY)
PO BOX 12637
NELSPRUIT
1200
VAT No: 4230263107 Lic. No: MPU/9-2-1-08735

DOCUMENT INFO

Tax Invoice
12035064

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/10/22

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/22		PIC2410070000278	ROOIK001		13209005			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LXCHERRY	VL LOXTONIA CHERRY APPLE 340ML	48	20.84	0.00	20.84	1 000.46	150.07	1 150.53
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	14.00	132.04	528.16	79.22	607.38
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	14.00	39.11	156.45	23.47	179.92
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.00	132.04	528.15	79.22	607.37
207	NAMAQUA LITE WHITE 3L	4	105.75	14.00	90.95	363.79	54.57	418.36
TOTALS		90.24	64.00			AMOUNT DUE		
15.00%	TOTAL VAT: 386.55		TOTAL (Ex VAT): 2 577.01			ZAR 2 963.56		

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: DATE Date: 24 October
Signature: [Signature]

[Signature] - Approved